

[REDACTED]  
169841

START MONTHLY PROGRESS REPORT  
Ecology and Environment  
#68-W6-0011

Return To: Gail Nabsny-SE/5J  
EPA OSC: SAMUEL BORRIES  
Site Name: S05-9703-012A / SAUGET AREA 1  
Reporting Period: October 1, 1997 - November 1, 1997

Please review the attached monthly progress report to determine if the costs appear to be reasonable and allocable to your site. Check the appropriate box and provide me your comments in the remarks section. You may also use this opportunity to identify any performance problems or areas of concern in the contractor performance section below. Your review will aid me in processing the E&E's invoice payment. I would appreciate your cooperation in this endeavor and as always if you have any questions please contact me at 353-1056. Thank you.

Please return this form by **COB, January 23, 1998**, (if you are in the field do not worry as costs may be disallowed at any time, just please take a moment at some time to review and comment, if necessary). **PLEASE KEEP THE MONTHLY PROGRESS REPORT FOR YOUR FILE.**

\_\_\_\_\_ Sufficient progress has been made by the contractor to support payment for work performed during the period.

\_\_\_\_\_ Contractor must provide additional justification for the costs described below.

\_\_\_\_\_ Costs listed below should be withheld since they cannot be verified.

Remarks:

Contractor Performance: Please give specific examples under the remarks section if performance is above or below the satisfactory level. \*

	5	4	3	2	1
Technical Competence	_____	_____	_____	_____	_____
Schedule	_____	_____	_____	_____	_____
Cost Control	_____	_____	_____	_____	_____
Management	_____	_____	_____	_____	_____

Remarks:

\* 5 = Outstanding, 4 = Exceeds Expectations, 3 = Satisfactory, 2 = Deficient, 1 = Unacceptable

**ECOLOGY AND ENVIRONMENT, INC.**  
**START TDD PROGRESS REPORT**  
**OCTOBER 1997**

**TDD:** S05-9703-012A  
**PAN:** 7M1201SI  
**TDD Name:** Sauget Area I  
**City:** Sauget  
**County:** St. Clair  
**State:** Illinois  
**U.S. EPA Project Officer:** Nabasny  
**U.S. EPA Project Manager:** Borries  
**Contractor:** Ecology & Environment, Inc.  
**Contractor Project Manager:** [REDACTED]

**Report Period:** 9/28/97-11/1/97  
**Approved Period of**  
**Performance:** 3/18/97-8/31/97  
**Percent TDD Technically**  
**Complete (Hours):** 93%  
**Projected Date when TDD will be 75%**  
**Expended (Hours):** IAOC 8/29/97  
**Funding:** CERCLA  
**Activity Type:** Site Assessment

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11/26/1997

## Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

## TDD Financial Status Report - Cost Detail

Month Ending: 11/01/1997

TDD: S05-9703-012A

TDD Name: SAUGET AREA ONE

Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
	.00	.00	21.25	.00
	.00	.00	19.00	3.00
	.00	.00	97.00	3.75
	.00	.00	50	.00
TOTAL LOE	.00	.00	137.75	6.75
TOTAL CLERICAL	.00	.00	4.50	.00
TOTAL E AND E HOURS	.00	.00	142.25	6.75
<b>TOTAL LABOR DOLLARS</b>	<b>\$ .00</b>		<b>\$4,644.05</b>	
Travel			53.39	
Meals			31.78	
TOTAL TRAVEL	.00		85.17	
Outside Service			14.19	
Repairs & Maintenance	.12		3.87	
Expendables			11	
Postage & Delivery			32	
Communications	.98		12.01	
Computer Usage			2.11	
TOTAL ODC	1.10		32.61	
TOTAL ODC Costs	1.10		117.78	
Indirect Costs	.24		25.20	
<b>TOTAL E and E ODC Costs</b>	<b>\$1.34</b>		<b>142.98</b>	
<hr/>				
<b>Total Month Hrs</b>	<b>Total Month Dollars</b>	<b>Total Hours</b>	<b>144.50</b>	<b>Budgets</b>
		<b>BASE FEE</b>	<b>277.46</b>	<b>155.00 93.23%</b>
00	\$1.34	<b>Total Dollars</b>	<b>\$5,064.49</b>	<b>7,750.00 65.35%</b>

\*\*\* Confidential Business Information - Not for Release \*\*\*

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ECOLOGY and ENVIRONMENT, INC.  
Other Direct Cost Detail Report  
By TDD/PAN Number  
START Region 5  
Table F - 8



Contract Number 68-W6-0011

Voucher 25

Month Ending 11/01/1997

Date 11/18/1997

TDDNumber: S05-9703-012A

Site Name/Task Desc: SAUGET AREA ONE  
Site Inspections

Account Code: 07 Communications

00/00/0000 MCI PHONE ALLOC 7/25/97 7/25/97 PHONE BILL

98

TOTAL : S05-9703-012A

FOR Communications

98

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 7/27-8/30/97 CHICAGO IMPREST ACCOUNT

12

TOTAL : S05-9703-012A

FOR Repairs & Maintenance

12

TOTAL FOR: S05-9703-012A

110

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